

State of Alabama Law Enforcement Duty Gear Master Agreement Summary

Multi-Awarded by Manufacturer/Brand Name at minimum percentage discounts. This agreement is also available to local governments. The full terms and conditions are located on each vendor's master agreement.

Master Agreement Numbers:

999 19000000187 – Walter Craig LLC

999 19000000188 – Gulf States Distributors Inc.

999 19000000189 – Municipal and Commercial (MAC) Uniform and Equipment Inc.

999 19000000190 – Dana Safety Supply

999 19000000191 – GT Distributors of GA, Inc.

Line 1 – *Safariland*

GT Distributors of GA

Gulf States Distributors

MAC Uniforms

Line 2 – *Bianchi*

GT Distributors of GA

Gulf States Distributors

MAC Uniforms

Line 3 – *Blackhawk*

Dana Safety Supply

GT Distributors of GA

Gulf States Distributors

Line 4 – *Monadnock*

GT Distributors of GA

Gulf States Distributors

MAC Uniforms

Line 5 – *ASP*

Dana Safety Supply

GT Distributors of GA

Gulf States Distributors

Line 6 – *Smith & Wesson*

Dana Safety Supply

Gulf States Distributors

MAC Uniforms

Line 7 – *Streamlight*

Dana Safety Supply

GT Distributors of GA

Walter Craig LLC

Line 8 – *Peerless*

Dana Safety Supply

GT Distributors of GA

Gulf States Distributors

Line 9 – *Sabre Red*

Dana Safety Supply

Gulf States Distributors

MAC Uniforms

Line 10 – *Defense Technology*

GT Distributors of GA

Gulf States Distributors

MAC Uniforms



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000187

NOT TO EXCEED AMOUNT:

Begin Date: 04/24/2019

Procurement Folder: 808903

Expiration Date: 04/23/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/24/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Law Enforcement Duty Gear

Award Reference: RFB 999 19000000792

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000049891: Walter Craig Llc
1201 N Eastern Bypass
Montgomery AL 36117

Contact:

Todd Wilson
334-612-7044
todwilson@waltercraigle.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

45031 - Flashlights and Spotlights, Security Type
Duty Gear, Streamlight
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Streamlight

49.80% discount

Approved: 

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

190000000187	Document Phase Final	Document Description Law Enforcement Duty Gear	Page 3 of 3
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Purpose:

Establish a statewide contract from the items listed for all state agencies. Contract prices are also available to all local governmental agencies.

Duty gear is defined as items law enforcement officers wear on a belt and the holsters for those items as well as inmate restraint items used at retention facilities. This agreement **DOES NOT** include firearms, ammunition, badges, clothing or any other items offered on other State contracts.

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Default:

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Contract period:

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Administrative fee:

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Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

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State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000188

NOT TO EXCEED AMOUNT:

Begin Date: 04/24/2019

Procurement Folder: 808903

Expiration Date: 04/23/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

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BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Law Enforcement Duty Gear

Award Reference: RFB 999 19000000792

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000053915: Gulf States Distributors Inc
6000 East Shirley Lane
Montgomery AL 36117

Contact:

Theresa Floyd
3342712010
Sales@Gulfstatesdist.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68012 - Belts, Cases, Holsters, Scabbards, etc.
Duty Gear, Safariland
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Safariland

30.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68012 - Belts, Cases, Holsters, Scabbards, etc.
Duty Gear, Bianchi
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Bianchi

30.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68012 - Belts, Cases, Holsters, Scabbards, etc.
Duty Gear, Blackhawk
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Blackhawk

30.00%

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

6809625 - BATONS, PATROLMAN
Duty Gear, Monadnock
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Monadnock

25.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68060 - Handcuffs, Leg Irons, Strap and Loop Style
Duty Gear, ASP
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: ASP

25.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68060 - Handcuffs, Leg Irons, Strap and Loop Style
Duty Gear, Smith & Wesson
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Smith & Wesson

20.00% discount

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68060 - Handcuffs, Leg Irons, Strap and Loop Style Duty Gear, Peerless Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Peerless 30.00%								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68092 - Tear Gas, Tear Gas Guns, and Ammunition Duty Gear, Sabre Red Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Sabre Red 30.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68092 - Tear Gas, Tear Gas Guns, and Ammunition Duty Gear, Defense Technology Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Defense Technology 5.00% discount								

Final

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000188	Document Phase Final	Document Description Law Enforcement Duty Gear	Page 4 of 4
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Purpose:

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Montgomery, Alabama 36130-0658

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State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000189

NOT TO EXCEED AMOUNT:

Begin Date: 04/24/2019

Procurement Folder: 808903

Expiration Date: 04/23/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/24/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Law Enforcement Duty Gear
Award reference: RFB 999 1900000792

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000054318: Municipal And Commercial Uniform and Equipment, Inc
DBA: MAC Uniform
2208 3rd Ave. North

Birmingham AL 35203

Contact:

Ed Smith
205-324-6011
edmacsmith@gmail.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68012 - Belts, Cases, Holsters, Scabbards, etc. Duty Gear, Safariland Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Safariland 10.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68012 - Belts, Cases, Holsters, Scabbards, etc. Duty Gear, Bianchi Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Bianchi 10.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
6809625 - BATONS, PATROLMAN Duty Gear, Monadnock Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Monadnock 10.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68060 - Handcuffs, Leg Irons, Strap and Loop Style Duty Gear, Smith & Wesson Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Smith & Wesson 10.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68092 - Tear Gas, Tear Gas Guns, and Ammunition Duty Gear, Sabre Red Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Sabre Red 10.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68092 - Tear Gas, Tear Gas Guns, and Ammunition Duty Gear, Defense Technology Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Defense Technology 10.00% discount								

Final

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

190000000189	Document Phase Final	Document Description Law Enforcement Duty Gear	Page 4 of 4
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Purpose:

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**State of Alabama
Department of Finance
Division of Purchasing
Master Agreement**

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 190000000190

NOT TO EXCEED AMOUNT:

Begin Date: 04/24/2019

Procurement Folder: 808903

Expiration Date: 04/16/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 04/24/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

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jennifer.loretz@purchasing.alabama.gov

ISSUER:

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jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Law Enforcement Duty Gear

Award Reference: RFB 999 19000000792

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000115970: Dana Safety Supply
5221 W. Market St.
Greensboro NC 27409

Contact:

Mark Seigny
8008450045
Mseigny@1DSS.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68012 - Belts, Cases, Holsters, Scabbards, etc. Duty Gear, Blackhawk Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Blackhawk 38.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68060 - Handcuffs, Leg Irons, Strap and Loop Style Duty Gear, ASP Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: ASP 38.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68060 - Handcuffs, Leg Irons, Strap and Loop Style Duty Gear, Smith & Wesson Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Smith & Wesson 10.00% discount								
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45031 - Flashlights and Spotlights, Security Type Duty Gear, Streamlight Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Streamlight 48.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68060 - Handcuffs, Leg Irons, Strap and Loop Style Duty Gear, Peerless Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Peerless 38.00% discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00
68092 - Tear Gas, Tear Gas Guns, and Ammunition Duty Gear, Sabre Red Duty gear, percent discount off manufacturer's catalog. Manufacturer/Brand: Sabre Red 42.00% discount								

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Approved:



Purchasing Director

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190000000190	Document Phase Final	Document Description Law Enforcement Duty Gear	Page 4 of 4
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Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Law Enforcement Duty Gear

Award Reference: RFB 99 19000000792

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000119029: Gt Distributors Of Ga, Inc
PO Box 458

Rossville GA 30741-0458

Contact:

Bruce Robins
8002418950
Sales@Gtdist.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68012 - Belts, Cases, Holsters, Scabbards, etc.
Duty Gear, Safariland
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Safariland

36.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68012 - Belts, Cases, Holsters, Scabbards, etc.
Duty Gear, Bianchi
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Bianchi

42.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68012 - Belts, Cases, Holsters, Scabbards, etc.
Duty Gear, Blackhawk
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Blackhawk

43.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

6809625 - BATONS, PATROLMAN
Duty Gear, Monadnock
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Monadnock

31.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68060 - Handcuffs, Leg Irons, Strap and Loop Style
Duty Gear, ASP
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: ASP

33.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

45031 - Flashlights and Spotlights, Security Type
Duty Gear, Streamlight
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Streamlight

49.00% discount

Final

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68060 - Handcuffs, Leg Irons, Strap and Loop Style
Duty Gear, Peerless
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Peerless

44.00% discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

68092 - Tear Gas, Tear Gas Guns, and Ammunition
Duty Gear, Defense Technology
Duty gear, percent discount off manufacturer's catalog.

Manufacturer/Brand: Defense Technology

2.00% discount

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

190000000191	Document Phase Final	Document Description Law Enforcement Duty Gear	Page 4 of 4
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Purpose:

Establish a statewide contract from the items listed for all state agencies. Contract prices are also available to all local governmental agencies.

Duty gear is defined as items law enforcement officers wear on a belt and the holsters for those items as well as inmate restraint items used at retention facilities. This agreement **DOES NOT** include firearms, ammunition, badges, clothing or any other items offered on other State contracts.

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Contract period:

Establish a 12-month contract with an option to extend for a second, third, fourth, and fifth 12-month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12-month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12-month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12-month period.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Quantity:

The exact quantity of purchases for each item listed is not known. Any quantity shown reflects estimated usage only. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. The awarded vendor's Master Agreement number should also be included on quotes.